

DRAFT OTAY RIVER WMP AND SAMP SCHEDULE AS OF SEPTEMBER 27, 2005

Task Name	Date	Comments Due/Proposed Agendas
Draft Technical Report(s)		October 6, 2004
GIS-based data inventory for the watershed		October 6, 2004
Existing and proposed compatible uses.		October 6, 2004
Baseline watershed indicators		October 6, 2004
JEPA Staff Meeting 2	September 30, 2004	
Project Team/Working Group Meeting 3	October 6, 2004	Proposed Agenda: Introduce Facilitator; Schedule; Working Group Process;
JEPA Staff Meeting 3	October 28, 2004	Proposed Agenda: Executive Committee Agenda/Report
ASPEN: Draft Water Quality and Hydrology Analysis	October 31, 2004	November 19, 2004
ASPEN: GIS-based Watershed Decision Support Tool	October 31, 2004	November 19, 2004
ASPEN: Draft Watershed Management Plan Objectives	October 31, 2004	November 19, 2004
Project Team/Working Group Meeting 4	November 3, 2004	Proposed Agenda: Executive Committee Staff Report; Comments on previous deliverables
Executive Committee Meeting	November 15, 2004	Proposed Agenda: Status Report; Confirmation of Working Group; Goals and Objectives; Fair Share Funding; Section 401 Permit Certification
JEPA Staff Meeting 4	November 17, 2004	Proposed Agenda: Policy Committee Staff Report;
Project Team/Working Group Meeting 5	December 1, 2004	Proposed Agenda: Report on Executive Committee Meeting; Policy Committee Recommendations;
JEPA Staff Meeting 5		Proposed Agenda: Policy Committee Preparation
Policy Committee Meets during this week	December 13, 2004	Proposed Agenda: Status Report; Schedule; Confirmation of Working Group; Goals and Objectives; Fair Share Funding; Section 401 Permit Certification
Project Team/Working Group Meeting 6	January 5, 2005	Proposed Agenda: Report on Policy Committee Actions; Consultant Report; Consultant Demonstration of GIS-Based Tool (Item 6); Discuss remaining comments on WMP items 1 - 4.
ASPEN: Summary of point and nonpoint sources of pollution	January 21, 2005	March 2, 2005
JEPA Staff Meeting 6	January 27, 2005	
Project Team/Working Group Meeting 7	February 2, 2005	Proposed Agenda: Consultant Report; ; Discuss Comments on WMP Items 5-7
ASPEN: List of most effective management objectives	February 4, 2005	March 2, 2005
ASPEN: Draft water quality monitoring strategy	February 4, 2005	March 2, 2005
ASPEN: Web Access Tool	February 4, 2005	March 2, 2005
ASPEN: Draft Watershed Protection, restoration and management strategies	February 18, 2005	March 2, 2005
JEPA Staff Meeting 7	February 24, 2005	
Project Team/Working Group Meeting 8	March 2, 2005	Proposed Agenda: Discuss Comments on WMP Deliverables
ASPEN: Draft Adaptive Management strategies and objectives	March 4, 2005	April 6, 2005
JEPA Staff Meeting 8	March 31, 2005	
Project Team/Working Group Meeting 9	April 7, 2005	Proposed Agenda: Discuss Comments on WMP Deliverables
JEPA Staff Meeting 9	April 28, 2005	
Project Team/Working Group Meeting 10	May 4, 2005	Proposed Agenda: Discuss Comments on WMP Deliverables
JEPA Staff Meeting 10	May 26, 2005	
ASPEN: Draft Watershed Management Plan	May 30, 2005	Completes Preparation of Draft WMP
Project Team/Working Group Meeting 11	June 1, 2005	
Executive Committee Meeting	June 8, 2005	
Policy Committee Meets during this week	June 15, 2005	
ASPEN: Finalizes documents with Policy Committee Comments	June 30, 2005	45-day Public Review Period begins
Project Team/Working Group Meeting 12	No meeting	
JEPA Staff Meeting 11	July 21, 2005	Proposed Agenda: Discuss Comments on Draft WMP that have been received from the public to date

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JEPA Staff Meeting 12	July 28, 2005	Proposed Agenda: Discuss Comments on Draft WMP that have been received from the public to date
Project Team/Working Group Meeting 13	No meeting	
		45-day Public Review Period ends
JEPA Staff Meeting 13	August 4, 2005	Proposed Agenda: Discuss Comments on Draft WMP that have been received
JEPA Staff Meeting 14	August 11, 2005	Proposed Agenda: Discuss Comments on Draft WMP that have been received
JEPA Staff Meeting 15	August 18, 2005	Proposed Agenda: Discuss Comments on Draft WMP that have been received
JEPA Staff Meeting 16	August 25, 2005	Proposed Agenda: Discuss Comments on Draft WMP that have been received f
Project Team/Working Group Meeting 14	No meeting	
JEPA Staff Meeting 17	September 1, 2005	Proposed Agenda: Discuss Comments on Draft WMP that have been received
JEPA Staff Meeting 18	September 8, 2005	Proposed Agenda: Discuss Comments on Draft WMP that have been received
JEPA Staff Meeting 19	September 15, 2005	Proposed Agenda: Discuss Comments on Draft WMP that have been received
JEPA Staff Meeting 20	September 29, 2005	Proposed Agenda: Discuss Comments on Draft WMP that have been received
Project Team/Working Group Meeting 15	October 5, 2005	Proposed Agenda: Discuss Public Comments
JEPA Staff Meeting 21	October 27, 2005	Proposed Agenda: Discuss Final WMP Staff Recommendations for Executive Committee based on Working Group Discussions to date
Project Team/Working Group Meeting 16	November 9, 2005	Proposed Agenda: Discuss Public Comments (meeting changed due to conflict on November 2, 2005 Chula Vista Planning Commission hearing regarding Chula Vista General Plan Update and Related Environmental Documents)
ASPEN starts preparation of Final Draft WMP	November 3, 2005	
ASPEN completes preparation of Final Draft WMP	November 18, 2005	
JEPA Staff Meeting 22	November 17, 2005	Proposed Agenda: Discuss Final WMP Staff Recommendations for Executive Committee based on Working Group Discussions to date. Begin Preparation of Staff Report for Executive Committee.
Project Team/Working Group Meeting 17	December 7, 2005	Proposed Agenda: Discuss Final WMP proposed Staff Recommendations for Executive Committee to date
JEPA Staff Meeting 23	December 15, 2005	Proposed Agenda: Finalize Staff Recommendations for Executive Committee
Project Team/Working Group Meeting 18	January 11, 2006	Proposed Agenda: Present final Staff Recommendations to Working Group
Executive Committee Meeting	January 17, 2006	Proposed Agenda: Review and Recommendation re: Final WMP for Policy Committee
Project Team/Working Group Meeting 19	February 1, 2006	Proposed Agenda: Discuss Staff Report for Policy Committee
Policy Committee Meets during this week	February 16, 2006	Proposed Agenda: Approve Final Draft WMP for review by Councils/Boards